State Controller's Office

Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: NICASIO SCHOOL DISTRICT Apportionment Amount: \$ 1,501

(A)	(B)	(C)	(D)	(E)	(F)		(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	App	ortionment
	Number	Reference	Year	Offset	Interest		Offset
					Offset		(E)+(F)
Open Meetings Act II	201	Ch. 641/86	19971998	\$ -	\$ 37	\$	37
Open Meetings Act II	201	Ch. 641/86	19981999	-	35		35
Open Meetings Act II	201	Ch. 641/86	19992000	-	36		36
Open Meetings Act II	201	Ch. 641/86	20002001	1,393	-		1,393
Nicasio School District Total				\$ 1,393	\$ 108	\$	1,501